For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33329

Contract Dates: 10/09/2012-10/15/2012

Customer Order:

Linked Order:

CPE: / / 1551

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1551

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347392
 Page 1 of 9

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

ıy	Flight										Total		
ne	Descri	ption			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate	
1	CBS13	.COM @	5AM		10/09/2012-10/12/2	2012	. T V	VTF		30	2	200.00	
<u>\</u>	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
1	10/08/2012-10/	14/2012		. T W T F		2		200.00					
,	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
_	10/09/2012	Tu	05:51:36 AM		D3C12CA10T02H		30	200.00					
1	10/10/2012	We	05:23:28 AM		D3C12CA07T01H		30	200.00					
2	CBS13	.COM @	6AM		10/09/2012-10/12/2	2012	. T V	V T F		30	2	350.00	
											L	1	
1	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate	100				
1	10/08/2012-10/	14/2012		. T W T F		2		350.00					
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	₩_	Credit	<u>Remarks</u>	
1	10/09/2012	Tu	06:29:28 AM		D3C12CA07T01H		30	350.00		500			
1	10/11/2012	Th	06:13:18 AM		D3C12CA10T02H	10	30	350.00					
3	CBS TI	HIS MOR	NING		10/09/2012-10/12/2	2012	. T V	VTF		30	4	350.00	
,	Week Of			MTWTFSS		Spots Per Week	N	Date					
_	<u>vveek OI</u> 10/08/2012-10/ [.]	14/2012		.TWTF	- 1	Spots Per Week 4		Rate 350.00					
	10/00/2012-10/	14/2012		. 1 VV 11	. II . II	"		330.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/09/2012	Tu	08:52:11 AM		D3C12CA10T02H		30	350.00					
1	10/10/2012	We	07:37:22 AM		D3C12CA10T02H		30	350.00					
1	10/11/2012	Th	08:28:26 AM		D3C12CA07T01H		30	350.00					
1	10/12/2012	Fr	07:25:17 AM		D3C12CA07T03H		30	350.00					
4	CBS TI	HIS MOR	NING		10/15/2012-10/15/2	2012	M			30	1	350.00	

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With: 3050 K St NW Ste 100

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Washington, DC 20003-4024

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 11/20/2012 Net 30 days

	nt									Total	
ine Desc	ription			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate
Week Of			MTWTFSS	Spots Per W	/eek	_	Rate				
10/15/2012-1	0/21/2012		М		1		350.00				
Air Date	<u>Day</u> <u>Ai</u>	ir Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/15/2012	· ·	3:23:00 AM		D3C12CA07T01H		30	350.00		_	<u> </u>	<u></u>
5 CBS	THIS MORNIN	IG - SATURDA	AY	10/13/2012-10/13/2012			S		30	1	200.00
0 080	THO WORKIN	io omional		10/10/2012 10/10/2012							200.00
Week Of			MTWTFSS	Spots Per W	/eek	=	Rate				
10/08/2012-1	0/14/2012		S.		1		200.00				l.
Air Date	<u>Day</u> <u>Ai</u>	ir Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/13/2012	Sa	<u> </u>	<u></u>			30			_		Credit
6 CBS	THIS MORNIN	IC SLINDAY		10/14/2012-10/14/2012		15	c		30	1	2,000.00
0 CB3	THIS WORNIN	IG - SUNDAT		10/14/2012-10/14/2012		- 10	3		30	· ·	2,000.00
Week Of			MTWTFSS Spots Per Week			A	Rate				
10/08/2012-1	0/14/2012		•					/			
10/00/2012 1	0/14/2012		S		1 1		2,000.00				
				Material	1	Dur		Debit		Credit	Remarks
Air Date 10/14/2012	<u>Day Ai</u>		M/G For	Material D3C12CA10T03H	1	<u>Dur</u> 30	2,000.00 Rate 2,000.00	Debit	_	Credit	<u>Remarks</u>
Air Date 10/14/2012	<u>Day</u> <u>Ai</u> Su 07	<u>ir Time</u> 7:01:47 AM		D3C12CA10T03H	1	30	<u>Rate</u> 2,000.00	Debit			
Air Date 10/14/2012	<u>Day Ai</u>	<u>ir Time</u> 7:01:47 AM			1	30	Rate	Debit	30	Credit 2	Remarks 350.00
Air Date 10/14/2012	<u>Day</u> <u>Ai</u> Su 07	i <u>r Time</u> 7:01:47 AM AL		D3C12CA10T03H 10/09/2012-10/12/2012	_	30	<u>Rate</u> 2,000.00	Debit			
Air Date 10/14/2012 7 LET's	Day Ai Su 07 S MAKE A DEA	ir Time 7:01:47 AM	M/G For	D3C12CA10T03H 10/09/2012-10/12/2012	_	30	Rate 2,000.00	Debit			
Air Date 10/14/2012 7 LET' Week Of	Day Ai Su 07 S MAKE A DEA	i <u>r Time</u> 7:01:47 AM AL	M/G For	D3C12CA10T03H 10/09/2012-10/12/2012	/eek	30	Rate 2,000.00 / T F	Debit	30		
Air Date 10/14/2012 7 LET's Week Of 10/08/2012-1	Day Ai Su 07 S MAKE A DEA 0/14/2012 Day Ai	i <u>r Time</u> 7:01:47 AM AL	MTWTFSS	D3C12CA10T03H 10/09/2012-10/12/2012 Spots Per W	/eek	.T W	Rate 2,000.00 / T F Rate 350.00		30	2	350.00

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Page 3 of 9

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33329

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1551

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108

Washington, DC 20003-4024

ATTN:Accounts Payable

Product Desc: EST #1551

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347392 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

uy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
8	THE PR	RICE IS F	RIGHT		10/09/2012-10/12/	2012	. T V	VTF	30	2	600.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	08/2012-10/1	4/2012		. T W T F		2		600.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	09/2012	Tu	10:27:32 AM		D3C12CA10T02H		30	600.00				
10/1	11/2012	Th					30				Credit	
9	CBS13	NEWS @	® NOON		10/09/2012-10/12/	2012	. T V	VTF	30	2	600.00	
										L		
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			100	
10/0	08/2012-10/1	4/2012		.TWTF		2		600.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	09/2012	Tu	12:25:49 PM		D3C12CA07T01H		30	600.00	and a			
10/1	10/2012	We	12:23:07 PM		D3C12CA07T01H	_ 1	30	600.00				
10	DR PHI	L		-	10/09/2012-10/12/	2012	. T V	VTF	30	2	400.00	
							1	M				
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/0	08/2012-10/1	4/2012		.TWTF		2	1000	400.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	1 10	Dur	Rate	Debit	Credit	Remarks	
10/1	10/2012	We	03:10:09 PM		D3C12CA10T02H		30	400.00				
10/1	11/2012	Th	03:31:23 PM		D3C12CA10T02H		30	400.00				
11	CBS13	NEWS @	2 4		10/09/2012-10/12/	2012	. T W T F		30	4	750.00	
\/_	ek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>08/2012-10/1</u>	4/2012		.TWTF	<u>o</u>	Spots Fer Week		750.00				
10/0	00/2012-10/1	4/2012		. 1 VV 1 F		4		750.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	09/2012	Tu	04:11:17 PM		D3C12CA10T02H		30	750.00				
40/4	10/2012	We	04:51:37 PM		D3C12CA07T01H		30	750.00				

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10/09/2012-10/15/2012

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With: 3050 K St NW Ste 100

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1551

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 1191-347392
 Page 4 of 9

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 10/21/2012

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 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

uy	Flight										Total	
_ine	Descri	ption			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	10/11/2012	Th	04:36:50 PM		D3C12CA07T01H		30	750.00				
	10/12/2012	Fr	04:51:14 PM		D3C12CA07T01H		30	750.00				
12	CBS13	NEWS @	0 4		10/15/2012-10/15/2012		М		:	30	1	750.00
	Week Of			MTWTFSS	Spots	Per Week	-	Rate				
	10/15/2012-10/2	21/2012		М		1		750.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-41	Credit	<u>Remarks</u>
	10/15/2012	Мо	04:37:32 PM		D3C12CA10T03H		30	750.00				1
13	CBS13	NEWS @	9 5		10/09/2012-10/12/2012		. T W	/TF		30	3	1,500.00
	WI- Of			MTWTFOC	04-	D\/\/\		Date				
	Week Of	4.4/004.0		MTWTFSS	<u>Spois</u>	Per Week	15	Rate		M		
	10/08/2012-10/	14/2012		.TWTF		3		1,500.00	1			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/09/2012	Tu	05:13:46 PM		D3C12CA07T01H		30	1,500.00				
	10/10/2012	We	05:26:50 PM		D3C12CA10T02H		30	1,500.00				
	10/12/2012	Fr	05:22:56 PM		D3C12CA10T03H		30	1,500.00				
14	CBS13	NEWS @	9 5		10/15/2012-10/15/2012		М			30	1	1,500.00
	Week Of			MTWTFSS	Snots	Per Week		Rate_				
	10/15/2012-10/2	21/2012		M	<u>- ороко</u>	1	•	1,500.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/15/2012	Мо	05:22:17 PM		D3C12CA07T01H		30	1,500.00				

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Billing Period:

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Page 5 of 9

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33329

Contract Dates:

10/09/2012-10/15/2012

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430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

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Invoice Num: 1191-347392 Invoice Date: 10/21/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012

11/20/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		MTV	NTFSS	D	ur	Spots	Rate	
15	CBS13	NEWS @	0 6		10/09/2012-10/12/2012		. T W	TF	:	30	3	1,500.00	
	Week Of			MTWTFSS	Spots Per V	<u>Veek</u>	_	Rate					
	10/08/2012-10/	14/2012		. T W T F		3		1,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/09/2012	Tu	06:08:59 PM		D3C12CA10T02H		30	1,500.00					
	10/10/2012	We	06:26:15 PM		D3C12CA07T01H		30	1,500.00					
	10/12/2012	Fr	06:12:30 PM		D3C12CA07T01H		30	1,500.00		- 1			
16	CBS13	NEWS @	0 6		10/15/2012-10/15/2012		М			30	1	1,500.00	
										Mr.	1		
	Week Of			MTWTFSS Spots Per Wee			-	Rate				STATE OF THE PARTY	
	10/15/2012-10/2	21/2012		М		1		1,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	BIT	Credit	Remarks	
	10/15/2012	Мо	06:23:50 PM		D3C12CA10T03H	10)	30	1,500.00					
17	CBS 13	3 10PM N	EWS M-SU		10/09/2012-10/14/2012	à W	. T W	TFSS		30	5	2,000.00	
						<i>y</i> 4	\						
	Week Of	/		MTWTFSS	Spots Per V		-	Rate					
	10/08/2012-10/	14/2012		.TWTFSS		5	Sec.	2,000.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/10/2012	We	10:54:04 PM		D3C12CA07T01H		30	2,000.00					
	10/13/2012	Sa	10:13:18 PM		D3C12CA07T01H		30	2,000.00					
	10/13/2012	Sa	10:40:51 PM		D3C12CA10T03H		30	2,000.00					
		Sa	10:59:30 PM		D3C12CA07T03H		30	2,000.00					
	10/13/2012				D3C12CA10T03H		30	2,000.00					

For:

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430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108

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11/20/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	iption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
18	DAVID	LETTER	MAN		10/09/2012-10/12/	2012	. T V	VTF	30	2	850.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		. T W T F		2		850.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/09/2012	-	11:37:02 PM		D3C12CA10T02H		30	850.00				
	10/11/2012		11:13:56 PM		D3C12CA10T02H		30	850.00				
19	I FT'S	MAKE A I	DFAI		10/15/2012-10/15/	2012	M		30	1	350.00	
									100		1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		М		1		350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012		08:59:29 AM		D3C12CA10T03H		30	350.00				
20	THE P	RICE IS F	RIGHT		10/15/2012-10/15/	2012	М		30	1	600.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		М	11 11	1		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	10:31:10 AM	11 .	D3C12CA07T03H	1 10	30	600.00				
21	CBS13	NEWS @	® NOON		10/15/2012-10/15/	2012	М		30	1	600.00	
	<u> </u>		<u> </u>		7							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		M		1		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	12:25:07 PM		D3C12CA10T03H		30	600.00				

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Product Desc: EST #1551

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Billing Cycle: Weekly
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PAY BY	11/20/2012
PAIDI	Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates			VTFSS	Du		Spots	Rate	
22	DR PHIL			10/15/2012-10/15/2	012	M		3	0	11	400.00	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
10/1	5/2012-10/21/2012		М		1		400.00					
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/1	5/2012 Mo	03:53:49 PM		D3C12CA07T01H		30	400.00					
23	DAVID LETTER!	ЛAN		10/15/2012-10/15/2	012	M		3	0	1	850.00	
,										V	in a	
Wee			MTWTFS:	<u>s</u>	Spots Per Week	=	Rate					
10/1	5/2012-10/21/2012		M		1		850.00	A 1	v A			
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	No	Credit	Remarks	
10/1	5/2012 Mo	11:57:30 PM		D3C12CA10T03H		30	850.00					
24	HAWAII FIVE-0			10/15/2012-10/15/2	012	М		3	0	1	6,500.00	
<u>Wee</u>			MTWTFS	<u> </u>	Spots Per Week	1	Rate					
	ek Of 5/2012-10/21/2012		MTWTFS:	5	Spots Per Week	\	Rate 6,500.00					
	5/2012-10/21/2012	<u>Air Time</u>		<u>Material</u>				Debit		Credit	<u>Remarks</u>	
10/1: <u>Air D</u>	5/2012-10/21/2012 <u>Date</u> <u>Day</u>	<u>Air Time</u> 09:35:02 PM	М	- 1		<u>Dur</u> 30	6,500.00	Debit		Credit	<u>Remarks</u>	
10/1: <u>Air D</u>	5/2012-10/21/2012 <u>Date</u> <u>Day</u>		М	<u>Material</u>	1		6,500.00 Rate 6,500.00	Debit		<u>Credit</u>	Remarks 6,000.00	
10/18 <u>Air D</u> 10/18	5/2012-10/21/2012 Date Day 5/2012 Mo NAVY N.C.I.S.		M	Material D3C12CA07T03H 10/09/2012-10/09/2	012	30	6,500.00 Rate 6,500.00					
10/1! Air D 10/1! 25	5/2012-10/21/2012 Date Day 5/2012 Mo NAVY N.C.I.S. ek Of		M M/G For MTWTFS	Material D3C12CA07T03H 10/09/2012-10/09/2	012 Spots Per Week	30	6,500.00 Rate 6,500.00					
10/1! Air D 10/1! 25	5/2012-10/21/2012 Date Day 5/2012 Mo NAVY N.C.I.S.		M	Material D3C12CA07T03H 10/09/2012-10/09/2	012	30	6,500.00 Rate 6,500.00					
10/1! Air D 10/1! 25	5/2012-10/21/2012 Date Day 5/2012 Mo NAVY N.C.I.S. Dek Of 18/2012-10/14/2012		M M/G For MTWTFS	Material D3C12CA07T03H 10/09/2012-10/09/2	012 Spots Per Week	30	6,500.00 Rate 6,500.00		0			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-4024

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

INVOICE

Page 8 of 9

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: **Contract Num:**

1191-33329

Contract Dates:

10/09/2012-10/15/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / 1551

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

EST #1551

Broadcast airtimes represented are reported to the nearest second.

1191-347392 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**



Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
26	SURVI	VOR XXV	: THE PHILLIPII	NES	10/10/2012-10/10/	2012	V	V	30	1	5,000.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		W		1		5,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	07:28:51 PM		D3C12CA10T02H		30	5,000.00				
28	THE G	OOD WIF	E		10/14/2012-10/14/	2012		S	30	1	5,500.00	
					_							
	Week Of			MTWTFSS Spots Per Wee				Rate	The same of			
	10/08/2012-10/	14/2012		S		1		5,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/14/2012	Su	08:50:59 PM		D3C12CA07T01H		30	5,500.00				
29	SPECI	AL NEWS	- ELECTION N	IGHT	10/12/2012-10/12/	2012		F.,	30	1	6,500.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	· · · · · · · · · · · · · · · · · · ·	4.4/0040			105	Opots i ei week		100				
	10/08/2012-10/	14/2012		F	- 1			6,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/12/2012	Fr	06:42:50 PM		D3C12CA10T03H		30	6,500.00				
	T	otal Spots	<u> </u>	Gross Am		Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time	Totals	47	•	67,900.00			10,185.00	57,715.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162)

Washington, DC 20003-4024

3050 K St NW Ste 100 With:

> Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



NICOLE ELIE POL **GWTS-PH**

Contract Num: 1191-33329

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order: Linked Order:

Account Exec:

Office:

CPE:

/ 1551

Product Desc: EST #1551

Broadcast airtimes represented are reported to the nearest second.

KOVR-TV

INVOICE

Page 9 of 9

Invoice Num: 1191-347392

Invoice Date: 10/21/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

11/20/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 67,900.00 Trade Value 0.00 Agency Commission 10,185.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 57,715.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.